

Debtor 1 BRIAN L. HUTCHISONDebtor 2 DONNA L. HUTCHISON
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 12-24501GLT

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: OCWEN LOAN SERVICING LLC(*) Court claim no. (if known): NC

Last 4 digits of any number you use to identify the debtor's account 2 6 5 5

Property Address: 118 SEVILLE AVE
PITTSBURGH PA 15214

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>12,500.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>12,500.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>12,500.00</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$880.24

The next postpetition payment is due on

12 / 1 / 2017
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 BRIAN L. HUTCHISON
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 11/13/2017

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **BRIAN L. HUTCHISON**
Name

Case number (if known) **12-24501GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
08/26/2014	0907874	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	427.76
09/29/2014	0912003	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	255.42
10/29/2014	0916015	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	255.25
11/24/2014	0920142	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	255.42
01/27/2015	0928814	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	180.95
02/24/2015	0932854	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	173.02
03/26/2015	0936943	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	585.30
04/24/2015	0941124	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	255.42
05/26/2015	0945212	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	255.42
06/23/2015	0949165	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	262.00
07/28/2015	0953233	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	513.08
08/26/2015	0957270	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	250.11
09/28/2015	0961188	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	244.63
10/26/2015	0965156	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	577.58
11/24/2015	0969326	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	249.41
12/22/2015	0973341	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	249.41
01/26/2016	0977399	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	495.61
02/24/2016	0981320	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	577.58
03/28/2016	0985382	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	249.41
04/22/2016	0989559	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	253.18
05/24/2016	0993530	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	254.17
06/27/2016	1002284	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	254.21
07/26/2016	1006253	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	419.12
08/26/2016	1010247	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	583.75
09/27/2016	1014252	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	254.21
10/26/2016	1018132	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	68.06
02/24/2017	1031641	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	153.00
03/28/2017	1035072	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	72.29
04/21/2017	1038360	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	700.56
05/25/2017	1041637	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	69.26
06/27/2017	1045015	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	69.26
07/25/2017	1048310	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	381.40
08/25/2017	1051666	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,939.80
09/26/2017	1054989	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	92.57
10/25/2017	1058342	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	622.38
				<u>12,500.00</u>

MORTGAGE REGULAR PAYMENT (Part 3)

06/25/2013	0850512	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	5,410.71
07/25/2013	0854713	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,476.02
08/27/2013	0858863	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,094.95
09/26/2013	0862994	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	929.31
10/25/2013	0867107	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,164.46
11/22/2013	0871186	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	891.31
12/23/2013	0875218	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	419.75
01/28/2014	0879316	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,313.59
02/25/2014	0883378	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	870.80
03/25/2014	0887427	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	867.56
04/25/2014	0891568	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,112.72
05/28/2014	0895658	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	925.07
06/25/2014	0899698	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	964.40
07/24/2014	0903804	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	987.48
08/26/2014	0907874	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,128.62
09/29/2014	0912003	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	782.27
10/29/2014	0916015	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	782.27
11/24/2014	0920142	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	782.27
12/22/2014	0924735	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	717.49
01/27/2015	0928814	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	847.05
02/24/2015	0932854	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	782.27
03/26/2015	0936943	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	782.27
04/24/2015	0941124	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	782.27
05/26/2015	0945212	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	782.27
06/23/2015	0949165	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	782.27

Debtor 1 **BRIAN L. HUTCHISON**
Name

Case number (if known) **12-24501GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
07/28/2015	0953233	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	782.27
08/26/2015	0957270	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	782.27
09/28/2015	0961188	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	782.27
10/26/2015	0965156	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	782.27
11/24/2015	0969326	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	782.27
12/22/2015	0973341	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	782.27
01/26/2016	0977399	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	782.27
02/24/2016	0981320	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	782.27
03/28/2016	0985382	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	782.27
04/22/2016	0989559	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	782.27
05/24/2016	0993530	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	782.27
06/27/2016	1002284	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	782.27
07/26/2016	1006253	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	782.27
08/26/2016	1010247	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	782.27
09/27/2016	1014252	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	782.27
10/26/2016	1018132	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	782.27
11/21/2016	1021428	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	572.29
12/21/2016	1024751	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	567.95
01/27/2017	1028239	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	1,067.40
02/24/2017	1031641	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	921.44
03/28/2017	1035072	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	782.27
04/21/2017	1038360	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	782.27
05/25/2017	1041637	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	782.27
06/27/2017	1045015	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	782.27
07/25/2017	1048310	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	782.27
09/26/2017	1054989	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	947.04
10/25/2017	1058342	OCWEN LOAN SERVICING LLC(*)	AMOUNTS DISBURSED TO CREDITOR	880.24
				<u>48,763.48</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

BRIAN L. HUTCHISON
DONNA L. HUTCHISON
118 SEVILLE AVENUE
PITTSBURGH, PA 15214

DONALD R CALAIARO ESQ
STE 900 LAWYERS BUILDING
428 FORBES AVE
PITTSBURGH, PA 15219

OCWEN LOAN SERVICING LLC(*)
ATTN CASHIERING DEPT
1661 WORTHINGTON RD STE 100
WEST PALM BEACH, FL 33409-6493

JOSEPH A DESOYE ESQ
PHELAN HALLINAN ET AL
1617 JFK BOULEVARD STE 1400
ONE PENN CENTER PLAZA
PHILADELPHIA, PA 19103

11/13/17

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee